

## SEAT COST SUMMARY SHEET ( Supplemental )

*This supplemental worksheet is to be completed only if the using agency or Incident Management Team requests a daily cost summary sheet for the SEAT operation. Transfer the information recorded on the SEAT Tanker Log / Cost Summary Sheet (SEAT-006 ), and submit to the using agency for their records.*

Date:	N#:	Tanker #:
SEAT Manager Name:		
Type of SEAT Contract:            0 Exclusive Use            0 CWN		

AV Hrs:_____	Rate:_____	=	\$_____
FT Time:_____	Rate:_____	=	\$_____
EP Hrs:_____	Rate:_____	=	\$_____
ET Hrs:_____	Rate:_____	=	\$_____
ET Hrs:_____	Rate:_____	=	\$_____
EM Hrs:_____	Rate:_____	=	\$_____
PD#:_____	Rate:_____	=	\$_____
SM#:_____	Rate:_____	=	\$_____
SC:_____	_____	=	\$_____
<b>TOTAL CHARGES:</b>		=	<b>\$_____</b>
Total Number Loads Delivered:_____			
Total Gallons Delivered:            _____			
COMMENTS:			